EXHIBIT G

UNITED STATES STEEL INVOICE COPY PURCHASE ORDER DATE PURCHASE ORDER NO MRR 3329900 013 OP-C 03 SAG9011884 USS ORDER NO PAGE USS CONTROL NO R E 004989729 17218 - 1726 - 304 JF51952 1 M PO BOX 77462 T DETROIT MI 48277~7462 TERMS INVOICE DATE INVOICE NO GM MNS-2 06-21-01 161 - 778190 PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE ó

- S GMC ACG SAGINAW DIVISION
 O DISBURSEMENTS ANALYSIS DEPT
 O P O BOX 436040
- 1 PONTIAC MI 48343-6040

- S GENERAL MOTORS CORP
- SAGINAW STEERING GEAR DIV
- P PLANT NO 6
- T TOWERLINE RD OFF HOLLAND RD
- O SAGINAW MI 48605-6040

SHIPPER'S NO N83505	06-20-01	GARY, INDIANA	161	ROUTE/CARRIER JAMES BURG TRUCKING CO			
SHIP MODE TI	MINIMUM WEIGHT 0040M	FOB			VЕНα E N83505		
Item No.		Description		Quantity	Unit Price	Amount	
REGULAR MATTE MAX S 050 MF OIL MEDIUM NO ITEM DESCRIOL .0610MINX PRICE NUMB WHSE-NO HEA A1603/7 E02 MID - 053592 0 WORTHINGTON SI	FINISH C .13/ X SI .15/ 30 U PICKLE WELDS PTION FT LEN 10.83 COIL III OU ER JF51952 T-NO COIL LIN	GTH IN 2 24 2 MAX 56.86 -FT ACT-LB THE 39 18750 183 -0 1 49201	.040 TDE OUT ACT O-LB 189 CU N 12 C	18750 E	CENTS/LB 25 3700	4756.88	
'L 18750	AS 40000		•	TATVO	CE AMT	4756.88	

08/22/2007 16:59

5867511367

Pg 314 FE BURG TRUCKING

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TELE SHIPPING ORDER

must be legibly filled in in the instindelible Pencil, or instination and retained by the Agent.

thington Specialty Processing ARRIER JAMES BURG TRUCKING 1222

RECEIVE staffect for the classifications and lawfully filed teriffs in effect on the date of the issue of this Shipping Order

wastellawith and chief

Shipper's No. 7483565

Carrier's No.

50-16065

CONSIGNED TO SHIP TO 616198 SOLD TO 915762 PREFAID THIRD PAR **TERMS** DELPHI SAGINAU STEERING SYS PLANT 46 U.S. STEEE CORPORATION F.D. BOX 267 DEPT 161W CARRIER TOWER LINE ROAD OFF HOLLAND RD: VEHICLE SAGINAW : MI 48605 FA 15230 PITTSBURGH IDENT NUMBER AND DESCRIPTION OF ARTICLES **WEIGHT** (Sub. to Cor.) Subject to Section 7 of Condition P.O. BOX 267 DEPT 161W PITTSBURGH **TOKEDRULION** of applicable bill of jading it this shipment is to be delivered to its consigner without recourance in consigner, the consigner consigner, the consigner that the consigner consigner is the consigner of the constant of the constan ...FA - 15230 0 946713 M/O JF51952-001 P/O \$ MILL 6060039900011 PART 3 SPEC SAE 1017 MOD 6000 U delivery of this shipment v P/0" \$469011004 FART 3369 psyment of freight and all office tawful charges. CODE USS THIP : 10.8300 . A MIN DIOG. X COU (Signature of Consignal.) "If the emipment moves between two ports by a captain by a captain by white the law requires that the object that the captain or subports weight NOTE-Where the rath a dependent on value; shippers are required toy state; specifically writing the agreed or declares value of the property. LIFT MILL-COIL MILLSHEAT CLS LEMGTH MCT-THEO WGT-ACT (824147 A160377 E02730 8099 FT 3 19189 LB 18750 LB JO TOTAL PARTIAL. 10189 EB 19750 LB The agreed or declared value of the property is bereby specifically stated by the shipper to be in exceeding, ____ IUTES: 252345 SHIP CONTROL 06/20/01 0900 PM (Signature of Consignor.) MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED AND SLACED ON TRUCK AT CARRIERS DIRECTION AND IN ACCORDANCE WITH THE DRIVERS INSTRUCTIONS AND THE CONSIGNATIONS OF AND THE CONSIGNATION OF AND THE CONSIGNATION OF AND THE CONSIGNATION OF AND THE CARRIER ONLY.) If charges are to be prepaid, write of stamp here: "TO BE PREPAID". PREPAIR CONTINUATION OF AN INTERSTATE SHIPMENT USE THE FOLLOWING SHIPPER NUMBER REFERENCE AS YOUR PAYMENT REFERENCE NUMBER: N93505 PLEASE SEND FREIGHT BILL TO:
U.S. STEEL CORPORATION
P.O. BOX 267
DEPT 1640
PITTSBURGH PA 1507 to apply in prepayment of the **我我看得我关系我就是我我把她的女子那么话吗** charges on the property described hereon. + * X× 40 ×× · 24 44 (Signeture of Agent) The signature here acknowledges only the amount prepaid) Сінапров CL TOTAL TTEMS 18759 LB 18189 LR

" <u>**</u> (HMMM	:
G E C	DAYS	
أسرق معارات	1217 . 15	•

nanent postoffice address of shipper:

コンプルロニカム こうふこす ワッとの

BAM-3PM

UNLOADING: FLATBED TRK; GYERHEAD C-HOOK UNLDG.

orthlington Specialty Processing, Shipper

4905 S MERIDIAN RD.

JACKSON, MI 49201

Agent most detach and retain this Shipping Order and must sign the Original Bill of Lading.

05-44481-rdd Doc 11741-7 Filed 01/04/08 Entered 01/04/08 17:00:04 Exhibit PAGE 892/11

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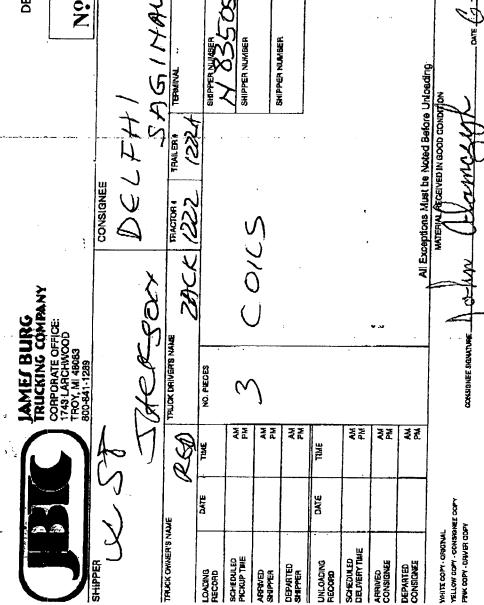
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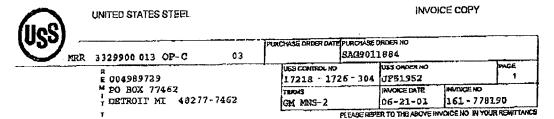
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O6/22/2007 16:59 5867511367 PG 4/04/5 BURG





9 CMT ACS SAGINAN DIVISION O DISBURSEMENIS ANALYSIS DEPI D P O BOX 436040

P PLANT NO 6

T PONITAC MI 48343-6040

T TOWERLINE RD OFF ECLIAND RD SAGINAW MI 48605-6040.

9 GENERAL MOIORS CORP " SAGINAN STRERING GEAR DIV

ын руыхвы N83505	05-20-01	GARY, INDIANA				CAMES BURG IRUCKING CO			
OOE TL	WEIGHT 0040M	DESI II	NATION		V	M93505		COLLECT PPD	
Itarp Ma.		Description		• • • • • • • • • • • • • • • • • •	1	Quentity	Unit Price	Amount	
REGULAR MAP MAN B .050 I OIL MEDIUM I IIEM DESCI OL .0610MIN PRICE NUR WHSE NO HI A160377 E0 MID ~ 053592 WORTHING YOM	MBER JF51952 MAT-NO COIL LI 2730 1 6 OPEX# 119068- SPEPROJACKSON MAD NUMBER 50-1 MN P 0 60 032 MO SN 00 003	0/ 20 MM UNEXPOS 8 PT#338 MNGIH IN ID 24 DD MAX 5 DV FI 1 8099 1-0	60/.90 ED PRIME 8 6 86 ACT-LB	P .04	B ACIM	18750	сымтэ/ын 25.3100	4756 89	